

**AKIRAKAN (MARINE TECHNOLOGY) SDN BHD**

 L15 B01-B MENARA 2 KL ECO CITY  
 NO 3 JALAN BANGSAR  
 59200 KUALA LUMPUR  
 59200 Wilayah Persekutuan Kuala Lumpur

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Statement Date / Tarikh Penyata

07/01/2022

Branch / Cawangan

Wisma Genting

**Current Account Transaction Details / Butir-butir Transaksi Akaun Semasa**

Account No / No Akaun

**80-0944951-7**

(Protected by Perbadanan Insurans Deposit Malaysia up to RM250,000 for each depositor)

Date Tarikh	Description Diskripsi	Cheque / Ref No No Cek / Rujukan	Withdrawal Pengeluaran (RM)	Deposits Deposit (RM)	Balance Baki (RM)
	Opening Balance				200,106.63
30/12/2021	TR IBG Chang Tin Yee AMT Salary Dec 2021	993814566894	3,600.00		232,366.61
30/12/2021	OTHER TRANSFER FEE AMT Salary Dec 2021	993814566894	0.10		235,966.61
30/12/2021	TR IBG CHANG CHEE FOONG AMT Salary Dec 2021	993814566892	1,250.00		235,966.71
30/12/2021	OTHER TRANSFER FEE AMT Salary Dec 2021	993814566892	0.10		237,216.71
30/12/2021	TR IBG Zainal Abidin Adlin Referral Fee	993814570333	5,000.00		237,216.81
30/12/2021	OTHER TRANSFER FEE Referral Fee	993814570333	0.10		242,216.81
30/12/2021	DUITNOW AMT Salary Dec 2021 AMT Salary Dec 2021 VOON MAY YIN	9938202112300114 569329	5,077.35		242,216.91
30/12/2021	I-PAYMENT FPXPAY JABATAN KASTAM DIRAJA MALAYSIA 20211230009355	993832877113	148.44		247,294.26
30/12/2021	MISCELLANEOUS CHARGES FPXPAY JABATAN KASTAM DIRAJA MALAYSIA	993832877113	1.00		247,442.70
30/12/2021	TR IBG Mohamad Arif Bin Ade AMT Dec 2021	993814566899	2,080.00		247,443.70
30/12/2021	OTHER TRANSFER FEE AMT Dec 2021	993814566899	0.10		249,523.70
30/12/2021	TR TO C/A AKAUN KJAAN MSIA PU WTH TAX Payment	993814568005	2,000.00		249,523.80
30/12/2021	TR IBG Rahizan Bin Zakaria AMT Dec 2021	993814566900	2,340.00		251,523.80
30/12/2021	OTHER TRANSFER FEE AMT Dec 2021	993814566900	0.10		253,863.80
30/12/2021	TR IBG Siti Aizza AMT Dec 2021	993814566903	2,100.00		253,863.90
30/12/2021	OTHER TRANSFER FEE AMT Dec 2021	993814566903	0.10		255,963.90

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Date Tarikh	Description Diskripsi	Cheque / Ref No No Cek / Rujukan	Withdrawal Pengeluaran (RM)	Deposits Deposit (RM)	Balance Baki (RM)
30/12/2021	TR IBG OOI GHEE LENG Reimbursement R043	993814568910	85.95		255,964.00
30/12/2021	OTHER TRANSFER FEE Reimbursement R043	993814568910	0.10		256,049.95
30/12/2021	TR TO SAVINGS AIZAT BIN MOKHTAR AMT Salary Dec 2021	993814567487	6,797.35		256,050.05
23/12/2021	DUITNOW Reimbursement R040 Laptops Reimbursement R040 VOON MAY YIN	9938202112230113 844565	9,524.00		262,847.40
23/12/2021	TR IBG Cheerise Sdn Bhd NV-2021-00634	993813844834	2,060.00		272,371.40
23/12/2021	OTHER TRANSFER FEE NV-2021-00634 Office Rental Jan 22	993813844834	0.10		274,431.40
23/12/2021	TR IBG Jerome A/L M John AMT Dec 2021	993813842580	435.72		274,431.50
23/12/2021	OTHER TRANSFER FEE AMT Dec 2021	993813842580	0.10		274,867.22
23/12/2021	TR IBG SYED MOHAMED SYAKIR Interview Task	993813843788	150.00		274,867.32
23/12/2021	OTHER TRANSFER FEE Interview Task 25 hours	993813843788	0.10		275,017.32
22/12/2021	AUTOPAY CR I2111PFLNG0103 I2111PFLNG0103 PETROLIAM NASIONAL B	347151091528		4,968.22	275,017.42
16/12/2021	IBG CREDIT FL211215968629 FL211215968629 ICON SHIP MANAGEMENT	2001321350714153 880		2,936.20	270,049.20
15/12/2021	TR IBG Dreamvest Realty Sdn SOHO Office Deposit	993813114399	2,500.00		267,113.00
15/12/2021	OTHER TRANSFER FEE SOHO Office Deposit	993813114399	0.10		269,613.00
14/12/2021	I-PAYMENT FPXPAY KUMPULAN WANG SIMPANAN PEKERJA 1220210021399035C120	993826671975	2,335.00		269,613.10
14/12/2021	I-PAYMENT FPXPAY LEMBAGA HASIL DALAM NEGERI MAL C 2573462600	993826673175	1,416.00		271,948.10
14/12/2021	I-PAYMENT FPXPAY PERTUBUHAN KESELAMATAN SOSIAL CP20211214154526_157	993826670261	244.20		273,364.10
14/12/2021	I-PAYMENT FPXPAY LEMBAGA HASIL DALAM NEGERI MAL C 2573462600	993826674346	8,289.72		273,608.30

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Date Tarikh	Description Diskripsi	Cheque / Ref No No Cek / Rujukan	Withdrawal Pengeluaran (RM)	Deposits Deposit (RM)	Balance Baki (RM)
14/12/2021	I-PAYMENT FPXPAY LEMBAGA HASIL DALAM NEGERI MAL C 2573462600	993826678161	69.72		281,898.02
14/12/2021	I-PAYMENT FPXPAY LEMBAGA HASIL DALAM NEGERI MAL PE1639468037	993826671127	380.75		281,967.74
14/12/2021	TR TO SAVINGS MOHD NAZRI BIN JOHA INR448469	993813010616	544.00		282,348.49
10/12/2021	IBG CREDIT PV/21/01729 PV/21/01729 ERALAB SDN. BHD.	2001221344714161 747		38,781.00	282,892.49
06/12/2021	TR TO C/A TWIN TOWERS MEDICAL Offshore Med - 2pax	993812170340	1,040.00		244,111.49
06/12/2021	I-PAYMENT FPXPAY IP SERVERONE SOLUTIONS SDN BHD 923446706	993822917147	1,616.74		245,151.49
06/12/2021	DUITNOW Reimbursement R040 Laptop HP Pav Reimbursement R040 VOON MAY YIN	9938202112060112 170890	3,154.60		246,768.23
02/12/2021	IBG CREDIT PV/21/01664 PV/21/01664 ERALAB SDN. BHD.	2001621336714005 095		49,876.20	249,922.83
01/12/2021	BIZCHANNEL MTHLY FEE		60.00		200,046.63
CLOSING BALANCE / BAKI PENUTUP					232,366.61

No of Withdrawal Bil Pengeluaran	No of Deposits Bil Deposit	Total Withdrawal Jumlah Pengeluaran (RM)	Total Deposits Jumlah Deposit (RM)
39	4	64,301.64	96,561.62

\*\*\* End of Statement / Penyata Tamat \*\*\*

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**GENERIC MESSAGES**

The Bank must be informed of any error, irregularities or discrepancies in this statement within 14 days from the date of the statement, failing which the information reflected in this statement is deemed to be correct and accurate. Please log into CIMB Bank or CIMB Islamic Bank website at [www.cimb.com.my](http://www.cimb.com.my) or [www.cimbislamic.com.my](http://www.cimbislamic.com.my) for the statement's explanatory notes.